

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BE 2014-15 - Budget Release Order for Rs.2,87,000/- and Rs.3,50,000/- to Information and Public Relations - Errata - Orders - Issued.

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Finance (EBS.I) Department

G.O. Rt. No.798

Dt:30.03.2015.

Read the following:-

1. GO. Rt. No.3044, Finance (EBS.I) Dept., Dt.22.12.2014.
2. GO. Rt. No.318, Finance (EBS.I) Dept., Dt.21.02.2015.
3. GA(I&PR) U.O.No.4501/I&PR/A1/2015.

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ORDER:

In pursuance of orders issued in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above and based on the request made by the department vide reference 3<sup>rd</sup> read above, the following errata is issued for Procedure of drawal of funds for item number 2 of the order 1<sup>st</sup> cited and item 1 of the order 2<sup>nd</sup> cited under the HoA:2220-60-800-00-(05)- 310/312 Other Grants-in-Aid.

	<b><u>FOR</u></b>	<b><u>READ AS</u></b>
Procedure of drawal of funds: for the item 2 of the GO 1 <sup>st</sup> and item 1 of GO 2 <sup>nd</sup> read above	Detailed voucher Bill	Adjustment to the PD Account of Corporation No.38/APSHQT

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Secretary, General Administration, Secretariat Department.  
The Commissioner, Information & Public Relations.  
The Director of Treasuries & Accounts, AP at Hyderabad.  
The Pay & Accounts Officer, AP at Hyderabad.  
The Accountant General, AP at Hyderabad.  
The Reins (Budget Computers)

// FORWARDED BY ORDER //



SECTION OFFICER